

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
DUTZE, DAVID DANIEL	§	Case No. 07-41507
DUTZE, ANN MARIE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-41507 BTR Judge: BRENDA T. RHOADES
Case Name: DUTZE, DAVID DANIEL
DUTZE, ANN MARIE
For Period Ending: 10/27/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/09/07 (f)
341(a) Meeting Date: 08/03/07
Claims Bar Date: 06/25/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 108 Appalachian Way, McKinney, Texas 12/11/07 Agreed Order on Exemptions applies to items # 1, 4, 5, 6, 14, 15 & 16 with proceeds posted to item # 1.	375,000.00	2,800.00		2,800.00	FA
2. CASH	110.00	110.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS	794.42	1,236.03	DA	0.00	FA
4. HOUSEHOLD GOODS 12/11/07 Agreed Order on Exemptions applies to items # 1, 4, 5, 6, 14, 15 & 16 with proceeds posted to item # 1.	10,620.00	0.00		0.00	FA
5. WEARING APPAREL 12/11/07 Agreed Order on Exemptions applies to items # 1, 4, 5, 6, 14, 15 & 16 with proceeds posted to item # 1.	900.00	0.00		0.00	FA
6. FURS AND JEWELRY 12/11/07 Agreed Order on Exemptions applies to items # 1, 4, 5, 6, 14, 15 & 16 with proceeds posted to item # 1.	1,520.00	0.00		0.00	FA
7. Potential Suit: Capital Business Credit	542,659.24	0.00	DA	0.00	FA
8. Potential Suit: UPS Capital Business Credit	524,659.24	0.00	DA	0.00	FA
9. Potential Suit: Steve Prichard	2,000,000.00	0.00	DA	0.00	FA
10. Potential Suit: Cold Stone Creamery	2,000,000.00	0.00	DA	0.00	FA
11. Potential Suit: South West Coldstone Creamery	2,000,000.00	0.00	DA	0.00	FA
12. Potential Suit: South West Coldstone Creamery	2,000,000.00	0.00	DA	0.00	FA
13. Potential Suit: Various Mortgage Companies	1,000,000.00	0.00	DA	0.00	FA
14. 2003 Excursion 12/11/07 Agreed Order on Exemptions applies to items # 1, 4, 5, 6, 14, 15 & 16 with proceeds posted to item # 1.	13,000.00	0.00		0.00	FA
15. 2005 PT Cruiser 12/11/07 Agreed Order on Exemptions applies to items # 1, 4, 5, 6, 14,	8,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-41507 BTR Judge: BRENDA T. RHOADES
Case Name: DUTZE, DAVID DANIEL
DUTZE, ANN MARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/09/07 (f)
341(a) Meeting Date: 08/03/07
Claims Bar Date: 06/25/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15 & 16 with proceeds posted to item # 1.					
16. 2001 Hyundai 12/11/07 Agreed Order on Exemptions applies to items # 1, 4, 5, 6, 14, 15 & 16 with proceeds posted to item # 1.	2,000.00	0.00		0.00	FA
17. 2007 TAX REFUND - Estate's Portion (u)	3,900.00	3,900.00		3,900.00	FA
18. Preference/Fraudulent Transfer - Paul Karnafel Scheduled on SOFA # 10 1999 Chaparral - 19' Ski Boat & Trailer Adversary 08-04087	1,999.00	4,250.00		4,250.00	FA
19. 2007 TAX REFUND - Debtor's Portion (u) Not property of the estate 7/22/08 Order to Pay Debtors Portion of Tax Refund of \$3,633.00	3,633.00	0.00	DA	3,633.00	FA
20. VOID (u)	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		11.11	Unknown

	Gross Value of Remaining Assets		Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$10,488,794.90	\$12,296.03	\$14,594.11
			\$0.00
			(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Michael Crane is employed as an Ebay professional. On Dec. 11, 2007, Agreed Order on Trustee's Objection to Exemptions was entered, items # 1, 4, 5, 6, 14, 15 & 16. On May 2, 2008, Adv. # 08-04087 was filed, item # 18. On July 22, 2008, Order Granting Trustee's Motion for Authority to Pay Debtors that Portion of Tax Refund which is not property of the Estate was entered, item # 19. On July 28, 2008, Order Authorizing Trustee to Sell Boat, Motor & Trailer was entered, item # 20. Per Sheldon Levy, CPA, an estate tax return is not needed.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 07-41507 BTR Judge: BRENDA T. RHOADES
Case Name: DUTZE, DAVID DANIEL
DUTZE, ANN MARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/09/07 (f)
341(a) Meeting Date: 08/03/07
Claims Bar Date: 06/25/08

Initial Projected Date of Final Report (TFR): 12/31/10

Current Projected Date of Final Report (TFR): 10/27/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 07-41507 -BTR
Case Name: DUTZE, DAVID DANIEL
DUTZE, ANN MARIE
Taxpayer ID No: *****5156
For Period Ending: 10/27/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0852 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/28/08	1	DAVID DANIEL DUTZE ANN M. DUTZE 4750 VANGOLD AVE. LAKEWOOD, CA 90712	BALANCE FORWARD Per Agreed Order on Exemptions	1149-000	233.32		0.00 233.32
04/29/08	17, 19	UNITED STATES TREASURY TAX REFUND	TAX REFUND applied as follows: Amounts due under Agreed Order (item #1) = \$2,265.68; cash (item #2) = \$110.00; bank balances (item # 3) = \$1,236.03; Estate's portion of the tax refund = \$3,921.29 (item #17);	1224-000	7,533.00		7,766.32
04/29/08	1	DAVID DANIEL DUTZE ANN M. DUTZE 4750 VANGOLD AVE. LAKEWOOD, CA 90712	AGREED ORDER ON EXEMPTIONS	1149-000	233.32		7,999.64
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.05		7,999.69
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.98		8,000.67
06/18/08	1	DAVID & ANN DUTZE 108 APPALACHIAN WAY MCKINNEY, TX 75071	AGREED ORDER ON EXEMPTIONS	1149-000	233.32		8,233.99
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.99		8,234.98
07/23/08	000301	DAVID & ANN DUTZE 108 APPALACHIAN WAY MCKINNEY, TX 75071	Per Order Entered on 7/22/08 Debtors' Portion of 2007 Tax Refund	8100-002		3,633.00	4,601.98
07/29/08	1	DAVID & ANN DUTZE 108 APPALACHIAN WAY MCKINNEY, TX 75071	AGREED ORDER ON EXEMPTIONS	1149-000	349.98		4,951.96
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.99		4,952.95
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.63		4,953.58
09/02/08	18	Plano Marine Service	Boat Sale	1129-000	4,250.00		9,203.58

Page Subtotals 12,836.58 3,633.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 07-41507 -BTR
Case Name: DUTZE, DAVID DANIEL
DUTZE, ANN MARIE
Taxpayer ID No: *****5156
For Period Ending: 10/27/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0852 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/16/08	000302	1105 Ave. K Plano, TX 75074 Michael Crane 6486 Bordeaux Ave. Dallas, TX 75209	Per Order Entered on 7/28/08 eBay Professional Fees	3991-000		425.00	8,778.58
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.07		8,779.65
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.85		8,780.50
11/10/08	1	DAVID & ANN DUTZE 108 APPALACHIAN WAY MCKINNEY, TX 75071	AGREED ORDER ON EXEMPTIONS	1149-000	349.98		9,130.48
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.72		9,131.20
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.47		9,131.67
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,131.75
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,131.82
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,131.90
04/03/09	1	DAVID & ANN DUTZE 108 APPALACHIAN WAY MCKINNEY, TX 75071	Agreed Order on Exemptions	1149-000	349.98		9,481.88
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		9,482.09
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,482.33
06/16/09	1	DAVID & ANN DUTZE 108 APPALACHIAN WAY MCKINNEY, TX 75071	AGREED ORDER ON EXEMPTIONS	1149-000	349.98		9,832.31
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,832.55
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,832.80
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		9,833.05
09/21/09	1	DAVID DANIEL DUTZE 108 APPALACHIAN WAY MCKINNEY, TX 75071	Agreed Order on Exemptions	1149-000	349.98		10,183.03

Page Subtotals 1,404.45 425.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 07-41507 -BTR
Case Name: DUTZE, DAVID DANIEL
DUTZE, ANN MARIE
Taxpayer ID No: *****5156
For Period Ending: 10/27/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0852 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		10,183.27
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,183.52
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,183.78
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,184.04
01/06/10	1	DAVID & ANN DUTZE 108 APPALACHIAN WAY MCKINNEY, TX 75071	Agreed Order on Exemptions	1149-000	350.14		10,534.18
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,534.44
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		10,534.68
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		10,534.96
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,535.22
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,535.48
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		10,535.75
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,536.01
08/11/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.10		10,536.11
08/11/10		Transfer to Acct #*****6642	Final Posting Transfer	9999-000		10,536.11	0.00

COLUMN TOTALS	14,594.11	14,594.11	0.00
Less: Bank Transfers/CD's	0.00	10,536.11	
Subtotal	14,594.11	4,058.00	
Less: Payments to Debtors		3,633.00	
Net	14,594.11	425.00	

Page Subtotals 353.08 10,536.11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 07-41507 -BTR
Case Name: DUTZE, DAVID DANIEL
DUTZE, ANN MARIE
Taxpayer ID No: *****5156
For Period Ending: 10/27/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6642 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/11/10			BALANCE FORWARD				0.00
09/27/10	003001	Transfer from Acct #*****0852 QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Transfer In From MMA Account Per Order Entered on 9/17/10 Attorney's Fees	9999-000	10,536.11	4,500.00	10,536.11 6,036.11
			Fees 3,993.60	3110-000			
			Expenses 506.40	3120-000			

COLUMN TOTALS	10,536.11	4,500.00	6,036.11
Less: Bank Transfers/CD's	<u>10,536.11</u>	<u>0.00</u>	
Subtotal	0.00	4,500.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	4,500.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
BofA - Money Market Account - *****0852	14,594.11	425.00	0.00
BofA - Checking Account - *****6642	0.00	4,500.00	6,036.11
	<u>14,594.11</u>	<u>4,925.00</u>	<u>6,036.11</u>
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 10,536.11 4,500.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41507	Page 1	Date: October 27, 2010
Debtor Name: DUTZE, DAVID DANIEL	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	UPS Capital Business Credit c/o Bruce R. Schrader, II, Esq. Roetzel & Andress 222 S. Main Street Akron, OH 44308	Unsecured		\$208,514.85	\$0.00	\$208,514.85
000002 070 7100-00	UPS Capital Business Credit c/o Bruce R. Schrader, II, Esq. Roetzel & Andress 222 S. Main Street Akron, OH 44308	Unsecured		\$301,486.06	\$0.00	\$301,486.06
000003 070 7100-00	YESSG I As Assignee of HOUSEHOLD BANK Recovery Management Systems Corp 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	Unsecured		\$910.83	\$0.00	\$910.83
000004 070 7100-00	YESSG I As Assignee of HOUSEHOLD BANK Recovery Management Systems Corp 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	Unsecured		\$1,547.90	\$0.00	\$1,547.90
000005 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$6,315.98	\$0.00	\$6,315.98
000006 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$4,722.95	\$0.00	\$4,722.95
000007 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$8,085.45	\$0.00	\$8,085.45
000008 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$4,211.78	\$0.00	\$4,211.78
000009 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$13,512.34	\$0.00	\$13,512.34
000010 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$9,326.40	\$0.00	\$9,326.40
000011 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$9,126.04	\$0.00	\$9,126.04
000012 070 7100-00	Citibank (South Dakota) N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$9,810.22	\$0.00	\$9,810.22

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41507		Page 2		Date: October 27, 2010		
Debtor Name: DUTZE, DAVID DANIEL		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	Chase Bank USA,N.A PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,345.14	\$0.00	\$1,345.14
000014 070 7100-00	CoServ 7701 S. Stemmons Corinth, TX 76210	Unsecured		\$768.80	\$0.00	\$768.80
000015 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$1,130.81	\$0.00	\$1,130.81
000016 070 7100-00	South Verizon Wireless PO Box 3397 Bloomington IL 61701	Unsecured		\$891.25	\$0.00	\$891.25
000017 070 7100-00	FIA Card Services, N.A. Attn: Mr. BK 1000 Samoset Dr. DE5-023-03-03 Newark, DE 19713	Unsecured		\$3,503.00	\$0.00	\$3,503.00
000018 070 7100-00	eCAST Settlement Corporation assignee of Household Finance Corporation/Beneficial POB 35480 Newark NJ 07193-5480	Unsecured		\$4,729.20	\$0.00	\$4,729.20
000019 070 7100-00	Harry Stutzel & Jane Holcomb c/o Michelle E. Shriro, Esq. Singer & Levick, P.C. 16200 Addison Rd. #140 Addison, TX 75001	Unsecured		\$30,000.00	\$0.00	\$30,000.00
000020 070 7100-00	Ted Holcomb c/o Michelle E. Shriro, Esq Singer & Levick, P.C. 16200 Addison Rd. #140 Addison, TX 75001	Unsecured		\$45,000.00	\$0.00	\$45,000.00
000021 070 7100-00	Thomas Moore c/o Michelle E. Shriro, Esq. Singer & Levick, P.C. 16200 Addison Rd., #140 Addison, TX 75001	Unsecured		\$15,000.00	\$0.00	\$15,000.00
000022 070 7100-00	Constellation NewEnergy, Inc. Attn: Su Zheng 111 Market Place, 12th Floor Baltimore, MD 21202	Unsecured		\$2,538.50	\$0.00	\$2,538.50

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41507 Page 3 Date: October 27, 2010
Debtor Name: DUTZE, DAVID DANIEL Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$682,477.50	\$0.00	\$682,477.50

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41507

Case Name: DUTZE, DAVID DANIEL

DUTZE, ANN MARIE

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	UPS Capital Business Credit	\$	\$	\$
000002	UPS Capital Business Credit	\$	\$	\$
000003	YESSG I As Assignee of HOUSEHOLD BANK	\$	\$	\$
000004	YESSG I As Assignee of HOUSEHOLD BANK	\$	\$	\$
000005	Discover Bank/DFS Services LLC	\$	\$	\$
000006	CHASE BANK USA, NA	\$	\$	\$
000007	CHASE BANK USA, NA	\$	\$	\$
000008	CHASE BANK USA, NA	\$	\$	\$
000009	CHASE BANK USA, NA	\$	\$	\$
000010	CHASE BANK USA, NA	\$	\$	\$
000011	CHASE BANK USA, NA	\$	\$	\$
000012	Citibank (South Dakota) N.A.	\$	\$	\$
000013	Chase Bank USA,N.A	\$	\$	\$
000014	CoServ	\$	\$	\$
000015	American Express Bank FSB	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	South Verizon Wireless	\$	\$	\$
000017	FIA Card Services, N.A.	\$	\$	\$
000018	eCAST Settlement Corporation assignee of	\$	\$	\$
000019	Harry Stutzel & Jane Holcomb	\$	\$	\$
000020	Ted Holcomb	\$	\$	\$
000021	Thomas Moore	\$	\$	\$
000022	Constellation NewEnergy, Inc.	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE